



City of San Diego

PURCHASE ORDER

PO No. **4500045244**

Ship To: SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Center ID: FDFS		Bill To: SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Date: 08/22/2013 Page 1 of 2	
						Billing Contact: KIM MCGRAW Telephone:	
Vendor: Ace Parking Management Inc 525 B St San Diego CA 92101-4401 Vendor ID: 10012308 Phone: 619-235-6336				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	DEPT OPEN-ACE PRKG;15-0061 Department Open FY14 Employee parking for Executive Parking Complex garage parking & Evan Jones Parkade. GF Admin Budget Pay per invoice Department Contact Kim McGraw San Diego Fire-Rescue Department 619 533 4350	116,000 EA	USD 1.00	USD	116,000.00		
2	DEPT OPEN-ACE PRKG EMS Department Open FY14 Employee parking for Executive Parking Complex garage parking & Evan Jones Parkade. GF Admin Budget Pay per invoice Department Contact Kim McGraw San Diego Fire-Rescue Department 619 533 4350	43,000 EA	USD 1.00	USD	43,000.00		
3	DEPT OPEN-ACE PRKG USAR Department Open FY14 Employee parking for Executive Parking Complex garage parking & Evan Jones Parkade. GF Admin Budget Pay per invoice Department Contact Kim McGraw San Diego Fire-Rescue Department 619 533 4350	1,950 EA	USD 1.00	USD	1,950.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



City of San Diego

PURCHASE ORDER

PO No. **4500045244**

Ship To: SDFD FISCAL SVCS SDFD FISCAL & INFO. SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Center ID: FDFS		Bill To: SDFD FISCAL SVCS MS 604 1010 2ND AVE STE 400 SAN DIEGO CA 92101-4970		Date: 08/22/2013 Page 2 of 2	
						Billing Contact: KIM MCGRAW Telephone:	
Vendor: Ace Parking Management Inc 525 B St San Diego CA 92101-4401 Vendor ID: 10012308 Phone: 619-235-6336				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014 Buyer: Beverly Asbill-Gum Telephone: 619-236-5923			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					Line Item Total \$ 160,950.00		
					Tax \$ 0.00		
					PO Total \$ 160,950.00		
					IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		